## EMINENT HOUSEHOLD OF COLUMBIAN WOODMEN.

Incorporated August 24, 1903.

Commenced Business August 20, 1904.

JONATHAN B. FROST, President.

PAUL TYNER, Secretary.

Located at Atlanta, Georgia.

## INCOME.

(WITHOUT DEDUCTIONS).

Dues for expenses, etc.   2,616.36   Assessments	Membership fees\$	2,772.00	•
Mortuary         4,517.08           Medical examiners' fees         693.00           Total paid by members         \$ 10,598.44           From all other sources         1,200.00           Total income         \$ 11,759.44           DISBURSEMENTS.           Death claims         \$ 1,750.00           Payments returned to applicants or members         \$ 1,898.00           Total paid to applicants or members         \$ 1,898.00           Commissions, fees and salaries to agents for organization         \$ 3,688.21           Other compensation of officers         749.65           Salaries and other compensations of office employees         293.94           Medical examiners' and supervisors' fees         1,091.00           Advertising and printing         588.00           Postage, express and telegraph         32.83           Legal expenses         35.00           Insurance department         28.75           All other disbursements         9,022.40           Balance         \$ 2,776.04           EDGER ASSETS.           Fund secured by pledge of bonds, stocks or other collaterals deposited with Neal Loan and Banking Co. Atlanta, Ga.         \$ 5,500.00           Cash in office         350.35           Cash deposited in bank         2,242.69 <td>Dues for expenses, etc.</td> <td>2,616.36</td> <td>*</td>	Dues for expenses, etc.	2,616.36	*
Medical examiners' fees		4.517.08	
Total income			
Total income	Total paid by members\$	10,598.44	
DISBURSEMENTS.   1,750.00   Payments returned to applicants or members   148.00   Total paid to applicants or members   \$ 1,898.00   Total paid to applicants or members   749.65   Total paid to applicants or members   749.65   Total disbursements   749.65   Total paid to applicants of office of the compensation of officers   749.65   Total paid to applicant of the compensation of officers   749.65   Total paid to applicant of the compensation of officers   749.65   Total paid to the compensation of office of the compensation of officers   749.65   Total paid to the compensation of the com	From all other sources		
Death claims	Total income	\$	11,798.44
Payments returned to applicants or members	DISBURSEMENTS.		
Total paid to applicants or members   148.00	Death claims\$	1,750.00	
Commissions, fees and salaries to agents for organization   3,763.21   Other compensation of officers   749.65   Salaries and other compensations of office employees   293.94   Medical examiners' and supervisors' fees   1,091.00   Advertising and printing   588.00   Postage, express and telegraph   32.83   Legal expenses   35.00   Insurance department   28.75   All other disbursements   542.02   Total disbursements   542.02   Total disbursements   542.02   Total disbursements   542.02   Total disbursements   5,500.00   Salaries   5,500.00   S	·		
Other compensation of officers       749.65         Salaries and other compensations of office employees       293.94         Medical examiners' and supervisors' fees       1,091.00         Advertising and printing       558.00         Postage, express and telegraph       32.83         Legal expenses       35.00         Insurance department       28.75         All other disbursements       542.02         Total disbursements       9,022.40         Balance       \$ 2,776.04         LEDGER ASSETS         Fund secured by pledge of bonds, stocks or other collaterals deposited         with Neal Loan and Banking Co., Atlanta, Ga.       \$ 5,500.00         Cash in office       353.35         Cash deposited in bank       2,242.69         Total       \$ 8,276.04         Deduct ledger liabilities       5,500.00         Total ledger assets       \$ 2,776.04         Non-Ledger Assets.         Furniture, fixtures and supplies       \$ 500.00         Assessments collected and not turned over to Supreme body       511.88         Total non-ledger assets       1,011.88         Gross assets       \$ 3,787.92         DEDUCT ASSETS NOT ADMITTED.	Total paid to applicants or members\$	1,898.00	
Salaries and other compensations of office employees         293.94           Medical examiners' and supervisors' fees         1,091.00           Advertising and printing         588.00           Postage, express and telegraph         32.83           Legal expenses         35.00           Insurance department         28.75           All other disbursements         542.02           Total disbursements         9,022.40           Balance         \$ 2,776.04           LEDGER ASSETS.           Fund secured by pledge of bonds, stocks or other collaterals deposited with Neal Loan and Banking Co., Atlanta, Ga.         \$ 5,500.00           Cash in office         353.35           Cash deposited in bank         2,242.69           Total         \$ 8,276.04           Deduct ledger liabilities         5,500.00           Total ledger assets         \$ 2,776.04           Non-Ledger Assets           Furniture, fixtures and supplies         \$ 500.00           Assessments collected and not turned over to Supreme body         511.88           Total non-ledger assets         1,011.88           Gross assets         \$ 3,787.92           DEDUCT ASSETS NOT ADMITTED.           Furniture, fixtures and supplies         500.00	Commissions, fees and salaries to agents for organization	3,763.21	
Medical examiners' and supervisors' fees		749.65	
Advertising and printing		293.94	
Postage, express and telegraph		1,091.00	
Legal expenses	· · · · · · · · · · · · · · · · · · ·	588.00	
Insurance department			
All other disbursements			
Total disbursements 9,022.40  Balance \$ 2,776.04  LEDGER ASSETS.  Fund secured by pledge of bonds, stocks or other collaterals deposited with Neal Loan and Banking Co., Atlanta, Ga. \$ 5,500.00 Cash in office \$ 353.35 Cash deposited in bank 2,242.69  Total \$ 8,276.04  Deduct ledger liabilities \$ 5,500.00  Total ledger assets \$ 2,776.04   NON-LEDGER ASSETS.  Furniture, fixtures and supplies \$ 500.00 Assessments collected and not turned over to Supreme body 511.88  Total non-ledger assets \$ 1,011.88  Gross assets \$ 3,787.92  DEDUCT ASSETS NOT ADMITTED.			
LEDGER ASSETS.	All other dispursements		
LEDGER ASSETS.  Fund secured by pledge of bonds, stocks or other collaterals deposited with Neal Loan and Banking Co., Atlanta, Ga. \$5,500.00 Cash in office \$353.35 Cash deposited in bank \$2,242.69 Total \$8,276.04 Deduct ledger liabilities \$5,500.00 Total ledger assets \$5,500.00 Total ledger assets \$5,500.00 Total ledger assets \$5,500.00 Total ledger assets \$5,00.00 Assessments collected and not turned over to Supreme body \$511.88 Total non-ledger assets \$1,011.88 Gross assets \$3,787.92 DEDUCT ASSETS NOT ADMITTED.  Furniture, fixtures and supplies \$500.00 Source Supreme Sody \$500.00 Source Supreme Sody \$511.88	<del></del>		
Fund secured by pledge of bonds, stocks or other collaterals deposited  with Neal Loan and Banking Co., Atlanta, Ga. \$5,500.00  Cash in office	Total disbursements		9,022.40
with Neal Loan and Banking Co., Atlanta, Ga.       \$ 5,500.00         Cash in office       353.35         Cash deposited in bank       2,242.69         Total       \$ 8,276.04         Deduct ledger liabilities       5,500.00         Total ledger assets       \$ 2,776.04         NON-LEDGER ASSETS.         Furniture, fixtures and supplies       \$ 500.00         Assessments collected and not turned over to Supreme body       511.88         Total non-ledger assets       1,011.88         Gross assets       \$ 3,787.92         DEDUCT ASSETS NOT ADMITTED.         Furniture, fixtures and supplies       500.00			
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Cash in office —	BalanceLEDGER ASSETS.		
Total — \$ 8,276.04 Deduct ledger liabilities — \$ 5,500.00  Total ledger assets — \$ 2,776.04  NON-LEDGER ASSETS.  Furniture, fixtures and supplies — \$ 500.00 Assessments collected and not turned over to Supreme body — 511.88  Total non-ledger assets — \$ 3,787.92  DEDUCT ASSETS NOT ADMITTED.  Furniture, fixtures and supplies — 500.00	Balance	\$	
Deduct ledger liabilities 5,500.00  Total ledger assets 2,776.04  NON-LEDGER ASSETS.  Furniture, fixtures and supplies 500.00 Assessments collected and not turned over to Supreme body 511.88  Total non-ledger assets 1,011.88  Gross assets 3,787.92  DEDUCT ASSETS NOT ADMITTED.  Furniture, fixtures and supplies 500.00	Balance	5,500.00	
Deduct ledger liabilities 5,500.00  Total ledger assets 2,776.04  NON-LEDGER ASSETS.  Furniture, fixtures and supplies 500.00 Assessments collected and not turned over to Supreme body 511.88  Total non-ledger assets 1,011.88  Gross assets 3,787.92  DEDUCT ASSETS NOT ADMITTED.  Furniture, fixtures and supplies 500.00	Balance	5, 500. 00 353. 35	
Total ledger assets\$ 2,776.04  NON-LEDGER ASSETS.  Furniture, fixtures and supplies\$ 500.00  Assessments collected and not turned over to Supreme body511.88  Total non-ledger assets\$ 1,011.88  Gross assets\$ 3,787.92  DEDUCT ASSETS NOT ADMITTED.  Furniture, fixtures and supplies\$ 500.00	Balance	5,500.00 353.35 2,242.69	
Furniture, fixtures and supplies — \$ 500.00 Assessments collected and not turned over to Supreme body 511.88  Total non-ledger assets — \$ 3,787.92  DEDUCT ASSETS NOT ADMITTED.  Furniture, fixtures and supplies — 500.00	Balance	5,500.00 353.35 2,242.69 8,276.04	
Furniture, fixtures and supplies\$ 500.00 Assessments collected and not turned over to Supreme body511.88  Total non-ledger assets\$ 1,011.88  Gross assets\$ 3,787.92  DEDUCT ASSETS NOT ADMITTED.  Furniture, fixtures and supplies500.00	Balance	5,500.00 353.35 2,242.69 8,276.04 5,500.00	2,776.04
Assessments collected and not turned over to Supreme body 511.88  Total non-ledger assets 1,011.88  Gross assets \$3,787.92  DEDUCT ASSETS NOT ADMITTED.  Furniture, fixtures and supplies 500.00	Balance	5,500.00 353.35 2,242.69 8,276.04 5,500.00	2,776.04
Assessments collected and not turned over to Supreme body 511.88  Total non-ledger assets 1,011.88  Gross assets \$3,787.92  DEDUCT ASSETS NOT ADMITTED.  Furniture, fixtures and supplies 500.00	Balance	5,500.00 353.35 2,242.69 8,276.04 5,500.00	2,776.04
Gross assets \$ 3,787.92  DEDUCT ASSETS NOT ADMITTED.  Furniture, fixtures and supplies	Balance	5,500.00 353.35 2,242.69 8,276.04 5,500.00	2,776.04
DEDUCT ASSETS NOT ADMITTED.  Furniture, fixtures and supplies	Balance	5,500.00 353.35 2,242.69 8,276.04 5,500.00	2,776.04
Furniture, fixtures and supplies	Balance	5,500.00 353.35 2,242.69 8,276.04 5,500.00	2,776.04
	Balance	5,500.00 353.35 2,242.69 8,276.04 5,500.00	2,776.04 2,776.04
	Balance	5,500.00 353.35 2,242.69 8,276.04 5,500.00	2,776.04 2,776.04
	EDGER ASSETS.  Fund secured by pledge of bonds, stocks or other collaterals deposited with Neal Loan and Banking Co., Atlanta, Ga. \$  Cash in office	5,500.00 353.35 2,242.69 8,276.04 5,500.00 \$	2,776.04 2,776.04 1,011.88 3,787.92